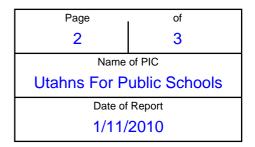


# Report of Contributions and Expenditures For Political Issues Committees (Utah Code Section 20A-11-801)

Name of Organization			Phone N	lumber
Utahns For Public Schools	S			
Street Address	Suite/Apartment/PO Box:	City	State	Zip
P.O. Box 57395		Salt Lake City	y UT	84157
Ballot Issue	Ballot Issue			
INTERIM REPORTS	Type of Repo (Check the appropria S:	ort ate box) YEAR-END F	REPORT:	
☐ August 31st	☐ August 31st			
Seven days before	ore a General Election			
Three days befo	REPORTS: section 20A-11-802) ore first public hearing acket submitted to	Yes X No	this report an amendr	ment?
	Report Verifica	tion		
l,	I, Vik Arnold			
Print Name of Treasurer or Financial Officer affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.  Vik Arnold				
Signature of Treasurer or Financial Officer				
1/11/2010				
	Date			
To File this For Mail or deliver t Lieutenant Governor' Utah State Capitol, Si Salt Lake City, UT 841 (801) 538 - 113 For More Informa Contact the Lieutenant Gov	to s Office uite 220 114-2325 33 ation vernor's Office	For Sentered		

Date Received

1-800-995-VOTE(8683) elections@utah.gov



## **Summary Page**

(Complete this page after filling out all Schedule A and Schedule B forms)

#### **REPORTING PERIOD DETAILS**

Report: Year End

Beginning Date: 8/27/2009
Ending Date: 12/31/2009
Due Date: 1/11/2010

BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$32,523.23	
2	Total Contributions Received (See Schedule A)	\$0.00	\$0.00
3	Subtotal (Add lines 1 & 2)	\$32,523.23	
4	Total Expenditures Made (See Schedule B)	\$7,866.24	\$28,865.92
5	Ending Balance (Subtract Line 3 from Line 4)	\$24,656.99	

Page	of			
3	3			
Name of PIC				
Utahns For Public Schools				
Date of Report				
1/11/2010				

### Schedule B

#### **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
8/28/2009	Holly Langton	Staff Compensation				\$2,600.00
9/8/2009	AT&T	Telephone				\$33.12
9/30/2009	Holly Langton	Staff Compensation				\$2,600.00
10/5/2009	AT&T	Telephone				\$33.12
10/29/2009	Holly Langton	Staff Compensation				\$2,600.00
SUB TOTAL FOR THIS PAGE					\$7,866.24	
TOTAL EXPENDITURES MADE						\$7,866.24

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed